Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	d Co	mmittee Type State Treasurer		Amended Date	
				Received Date	
				Filed Date	11/1/2002
lowans for			Adjusted Due Date		
Committee N	ame	Committee ID 5006		Statutory Due Date	11/1/2002

10/16/2002	N/A	Place, Leslie	Postage, Shipping, Delivery	\$15.97
			Overnight delivery	
		1115 Main Street		
	Check #	Apt 9		
	1038	Norwalk, IA 50211		
10/18/2002	N/A	Sinclair, Karen	Office Supplies	\$58.75
			Printer cartridges	
		1491 Briggs St		
	Check #	Lot 4		
	1039	Carlisle, IA 50047		
10/18/2002	N/A	Sinclair, Karen	Postage, Shipping, Delivery	\$44.40
			Stamps	
		1491 Briggs St	Ciampo	
	Check #	Lot 4		
	1039	Carlisle, IA 50047		
40/00/0000	N1/A	Cia daia Kanan	Office Counties	#70.00
10/22/2002	N/A	Sinclair, Karen	Office Supplies	\$76.20
		1491 Briggs St	Paper & printer cartridge	
	Check #	Lot 4		
	1041	Carlisle, IA 50047		

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Committee N	ame	Committee ID 5006	Statutory Due Date	11/1/2002
lowans for Fitzgerald		Adjusted Due Date	 	
	·go. aa		Filed Date	11/1/2002
			Received Date	
Status File	d Co	ommittee Type State Treasurer	Amended Date	
		7,70		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2002	N/A	Sinclair, Karen	Postage, Shipping, Delivery	\$69.00
	Check #	1491 Briggs St Lot 4 Carlisle, IA 50047	Stamps	
10/23/2002	N/A	Sinclair, Karen	Gifts or Meals for Volunteers	\$6.53
	Check # 1041	1491 Briggs St Lot 4 Carlisle, IA 50047	Pop, ice	
10/24/2002	N/A	Fitzgerald, Michael	Advertising	\$231.66
	Check # 1040	5700 Dakota Drive West Des Moines, IA 50266	Radio advertising	
	1040	WOOLDES WOMES, IA 30200		
10/28/2002	9155	Polk County Democratic Central Commi	Printing & Reproduction	\$250.00
	Check #	317 6th Ave.	Flyer	
	1042	Des Moines, IA 50306		

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7/2003 01:15:05 Page 2 of 4

Committee Na	ame	Committee ID 5006	[Statutory Due Date	11/1/2002
lowans for	· Fitzgerald			Adjusted Due Date	
	J			Filed Date	11/1/2002
			[Received Date	
Status Filed	d Co	ommittee Type State Treasurer		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
10/28/2002	N/A	KWMT		Advertising	\$348.00
	Check #	540 A Street	Radi	0	
	1043	Fort Dodge, IA 50501			
10/28/2002	N/A	Federal Express	Po	ostage, Shipping, Delivery	\$11.59
	Check #	x x, IA 00000	Over	night delivery	
10/29/2002	N/A	Fitzgerald, Michael	Mea	als Reimbursement	\$52.58
	Check # 1040	5700 Dakota Drive West Des Moines, IA 50266	fundı	raising	
10/29/2002	N/A	Fitzgerald, Michael		Mileage	\$28.14
	Check #	5700 Dakota Drive	Pers	onal mileage	
	1040	West Des Moines, IA 50266			

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Page 3 of 4

Schedule B Monetary Expenditures

Committee Name		Committee ID 5006	Statutory Due Date	11/1/2002
lowans for Fitzgerald			Adjusted Due Date	
			Filed Date	11/1/2002
			Received Date	
Status File	d Co	mmittee Type State Treasurer	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2002	N/A	Clear Channel Communications	Advertising	\$1,224.00
	Check #	1801 Grand	Ads on WHO radio	
	1045	Des Moines, IA 50309		
10/30/2002	N/A	Des Moines Radio Group	Advertising	\$1,058.25
		1416 Locust	Ads on KIOA & KRNT	
	Check #	1410 Loodst		
	1046	Des Moines, IA 50309		

Total Amount \$3,475.07
